8189784/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department - Payment of Rs.898/- towards conversion & uploading charges of IT Returns. 2022-23 24Q1 and 26Q1 for Social Welfare / Tribal Welfare Department -- Sanction - Accorded – Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.201 **Dated16.06.2023**

Read:

From M/s. Integrated Data Management Services Private Limited, Guntur, 2 Bills Deductor TAN:HYDS14142C/2022-23/Excel/24Q/Q1 and HYDS14142C/2022-23/Excel/26Q/Q1, dated Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.898/- (Rupees Eight hundred and Ninety Eight only) to M/s. Integrated Data Management Services Private Limited, Guntur towards conversion & uploading charges of It Returns, 2022-23 24Q1 and 26Q1 for Social Welfare & Tribal Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account 2251-Secretariat Social Services–090-Secretariat–08 Social Welfare Department –130 Office Expenses– 137 Office Expenses - Administrative Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.898/- (Rupees Eight hundred and Ninety Eight only) in favour of M/s. Integrated Data Management Services Private Limited, Guntur for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Integrated Data Management Services Private Limited,
Guntur.
The Social Welfare (OP.II Claims) Department, (we)
Copy to:
The Deputy Pay & Accounts Officer,
Secretariat Branch, A.P. Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER